



CREDIT APPLICATION

Yard 1, LLC.

EIN: 88-4090929

Remittance Address: 104 Foster Ave, Bensenville, IL 60106

Illinois Dispatch: (847) 824-8340

Wisconsin Dispatch: (414) 771-7867

Accounting: (847) 824-3003

or [accounting@yard1.com](mailto:accounting@yard1.com)

Date: \_\_\_\_\_ Please Check One:  Corporation  Partnership  Proprietorship

Billing Address: \_\_\_\_\_

Physical Address (If Different): \_\_\_\_\_

Business Phone: \_\_\_\_\_ SS# or FEIN: \_\_\_\_\_

Business Fax: \_\_\_\_\_ Date Business Est: \_\_\_\_\_

Business Manager: \_\_\_\_\_ Monthly Credit Desired: \_\_\_\_\_

Email Address: \_\_\_\_\_ **Invoice Preference:** US Mail  Email

Please list three references you are currently doing business with.

Company			
Address			
Phone			
Email			

Bank Reference

Bank Name: \_\_\_\_\_ Contact: \_\_\_\_\_ Phone: \_\_\_\_\_

Account Number: \_\_\_\_\_ Address: \_\_\_\_\_ City/State: \_\_\_\_\_

Terms

All charges are due and payable within 30 days of date of the invoice. All balances not paid within the 30 days following date of invoice are considered past due. A finance charge of the highest legal rate allowed by law or 2%, whichever is higher, will be assessed on past due balances. We reserve the right to revoke any charge privileges at any time based on past credit record. Any account credits not used within one year will be forfeited and no refunds will be made after that time. All credit card payments are subject to a 3.25% service fee. I hereby authorize Yard 1, LLC. to contact and review the above trade and bank reference as part of the credit application process. I agree that, as the applicant, I will ultimately be responsible for all charges incurred as a result of this application.

Signature of Company Representative: \_\_\_\_\_

Printed Name: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_

Please return to [accounting@yard1.com](mailto:accounting@yard1.com) or via mail to our mailing address above.